

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574293

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574293	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
96	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS	00130502	14.50	1392.00	
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE	00130502 00130502	11.00	22.00	
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 —END OF INVOICE—	40 LBS	00130502 33064201 33064201	11.00	11.00	
99	Please Pay This Amount				\$1,425.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025742930001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574295

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>	
02574295	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB	
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>			
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130502	11.00	33.00			
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 00130502 33064201	11.00	33.00			
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 33064201 00130501	15.00	45.00			
—END OF INVOICE—							
Please Pay This Amount							\$111.00
9							

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574299

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> LAS CRUCES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574299	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130502	11.00	33.00		
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130501	15.00	45.00		
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 33064201	11.00	33.00		
3	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130404	24.00	72.00		
—END OF INVOICE—						
12				<b>Please Pay This Amount</b>		\$183.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of those commodities retains a trust claim over those commodities, all inventories of food or other products derived from those commodities, and any receivables or proceeds from the sale of those commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



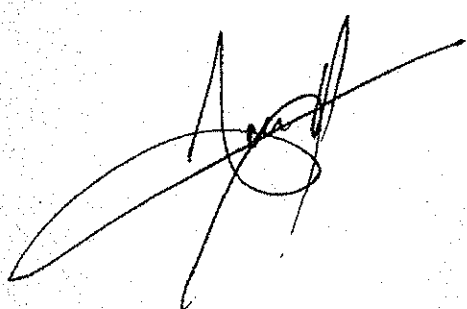
I NVC23000401025742990001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/14/13	02574859

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574859	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	00130502  00130502	14.50	696.00		
48	Please Pay This Amount			\$696.00		

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



I NVC23000401025748590001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

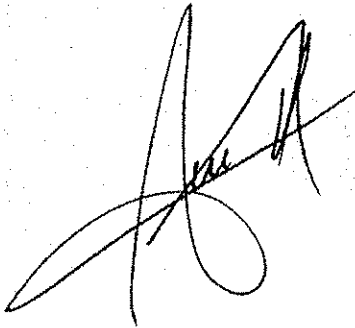
Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/14/13	02574860

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574860	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 72.00	00130502	14.50	1044.00		
2	BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130502	11.00	22.00		
2	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 2.00	33072701	24.00	48.00		
END OF INVOICE						
						
76	Please Pay This Amount			\$1,114.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as paid for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



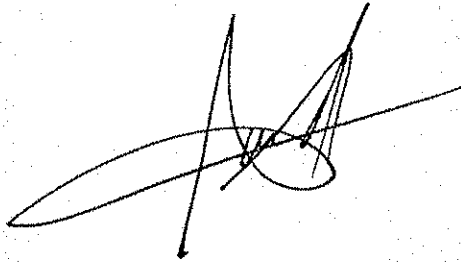
1 NVC23000401025748600001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/14/13	02574861

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574861	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/GUATEMALA 40 LBS *** # 3 COLOR *** Product of GUATEMALA: Quantity 96.00 ————END OF INVOICE——— 	00130502  00130502	14.50	1392.00		
96		Please Pay This Amount			\$1,392.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025748610001

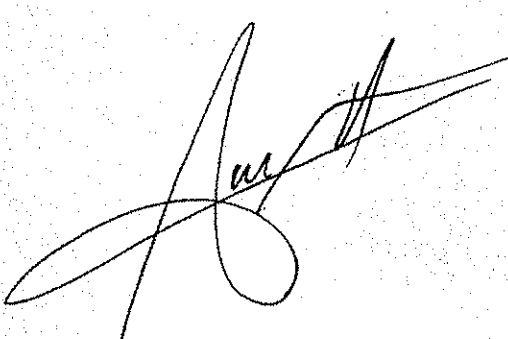
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/14/13	02574863

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574863	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00	00130502	14.50	696.00		
3	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 3.00 ———END OF INVOICE———	00130502 33072701 33072701	24.00	72.00		
						
51	Please Pay This Amount			\$768.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025748630001

**CREDIT MEMO**

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

# Coast Tropical

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

CUSTOMER COPY

Page 1 of 1

**CREDIT MEMO**

Date	Number
05/16/13	02574863

<b>Bill To:</b>		ACCT NO. 702430		<b>Ship To:</b>		
PHOENIX RANCH MARKET # 7 DBA OF PRO & SONS CORP. 1700 De Soto Place				PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place		
<b>Adjustment #</b>	<b>Customer Reference</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
00489928	1335123		NET 21 DAY	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>			<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>
3.00	BANANAS, ECUADOR PLANTAINS CASE 40# ORIGINAL INVOICE: 02574863 DATE: 05/14/13 RESTOCK:N REASON: DUMPED			33072701	24.00	72.00CR
3.00					<b>TOTAL</b>	72.00CR

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



CRED23000401004899280001



Phoenix Ranch # 7

**CUSTOMER:**

NO. 1335123

DATE \_\_\_\_\_

05/16/13

5  
4  
3

# SALESMAN

SOLD ON  
INVOICE NO. 2574863

LOT NO.	QTY.	DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
	3	Ecuador Plantain			

NOT A CREDIT MEMO

NOT A CREDIT MEMO

REASON FOR RETURN:

☐ MERCHANDISE RETURNED

☐ MERCHANDISE NOT DELIVERED

☐ RTS (VENDOR)

☐ DUPLICATE BILLING

☐ PRICE ADJUSTMENT.

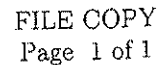
☐ OTHER (EXPLAIN)

Dumped  
at the Stone

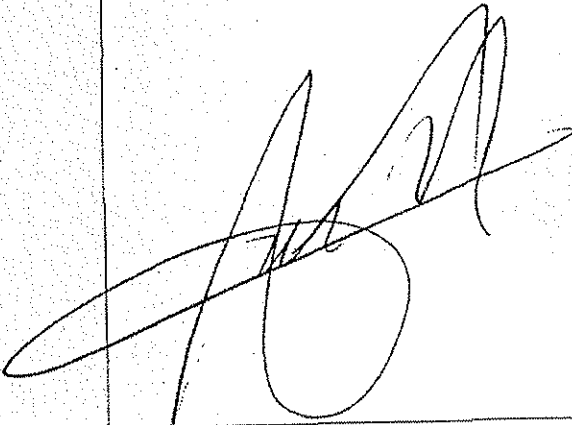
SHIPPED FROM WAREHOUSE

RETURNED TO WAREHOUSE

Sales Phone: 213 955 3448

**invoice**

Date	Number
05/15/13	02575331

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575331	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	00130502  00130502	14.50	348.00		
			Please Pay This Amount		\$348.00	
24						

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PROS RANCH MARKET, CHICAGO, ILL. (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

## TIME



1 NVC23000401025753310001

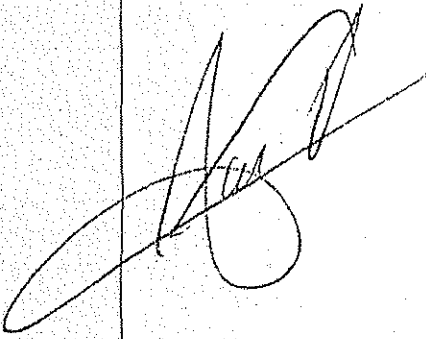
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
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Invoice	
Date	Number
05/15/13	02575332

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575332	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00 -----END OF INVOICE-----	00130502  00130502	14.50	696.00		
						
48		Please Pay This Amount			\$696.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025753320001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/15/13	02575334

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons' 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02575334	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	40 LBS 00130502 00130502	14.50	348.00		
				<b>Please Pay This Amount</b>		<b>\$348.00</b>
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

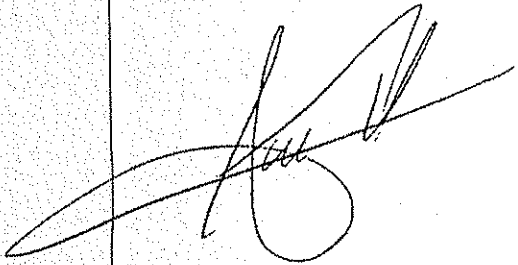


I NVC23000401025753340001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/15/13	02575336

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575336	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 ————END OF INVOICE——— 	00130502  00130502	14.50	348.00		
24	Please Pay This Amount			\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025753360001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/16/13	02575867

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575867	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00	13050302	14.50	348.00		
2	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 2.00 END OF INVOICE	13050302 00130501 00130501	26.00	52.00		
26	Please Pay This Amount			\$400.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of those commodities retains a trust claim over those commodities, all inventories of food or other products derived from those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025758670001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/16/13	02575869

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02575869	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	13050302  13050302	14.50	348.00		
24		Please Pay This Amount —————→→→→→→→→→→				\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

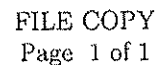
DATE

TIME



I NVC23000401025758690001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/16/13	02575870

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02575870	0	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS *** # 3 COLOR *** Product of GUATEMALA: Quantity 24.00 ————END OF INVOICE———	13050302  13050302	14.50	348.00			
24	Please Pay This Amount			\$348.00			

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



| NVC23000401025758700001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/16/13	02575871

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575871	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00	13050302	14.50	348.00		
5	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 5.00 —END OF INVOICE—	00130501 00130501	26.00	130.00		
				<b>Please Pay This Amount</b>		\$478.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025758710001

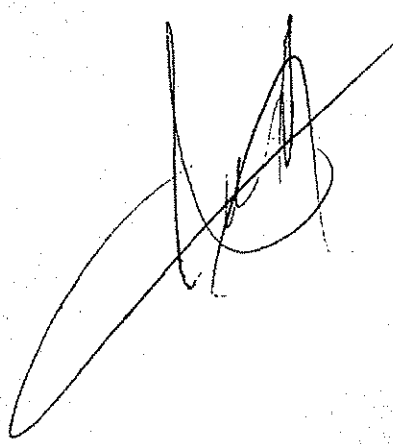
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/17/13	02576466

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576466	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 -----END OF INVOICE----- 	40 LBS 13050302 13050302	14.50	696.00		
48	Please Pay This Amount →→→→→→→→→→→→→→→→				\$696.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025764660001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/17/13	02576468

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576468	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 13050302	14.50	696.00		
1	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 1.00	CASE 40# 00130501	25.00	25.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130502	11.00	11.00		
---END OF INVOICE---						
50			Please Pay This Amount		\$732.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



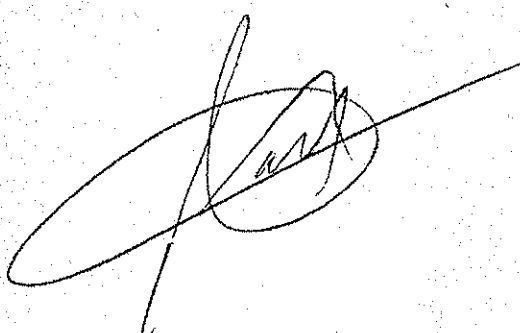
1 NVC23000401025764680001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/17/13	02576469

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576469	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR 40 LBS ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 ————END OF INVOICE———— 	13050302 13050302	14.50	696.00		
48		Please Pay This Amount			\$696.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025764690001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/17/13	02576470

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576470	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
60	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 60.00	40 LBS 13050302	14.50	870.00		
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00 —END OF INVOICE—	CASE 40# 00130501  00130501	25.00	100.00		
64	Please Pay This Amount			\$970.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025764700001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/17/13	02576473

H/P

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> LAS CRUSES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576473	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 00130501	25.00	100.00
4	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 4.00	CASE 00130501 00130502	11.00	44.00
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 00130502 33065901	11.00	33.00
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130501 00130502	15.00	45.00
-----END OF INVOICE-----				
14	Please Pay This Amount			\$222.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

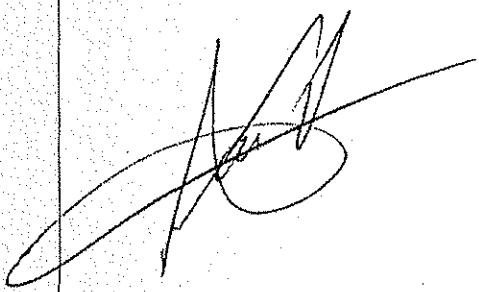


I NVC23000401025764730001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/17/13	02576476

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576476	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
4	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 4.00 ———END OF INVOICE——— 	00130501  00130501	25.00	100.00		
4		Please Pay This Amount			\$100.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



I NVC23000401025764760001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/20/13	02577118

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577118	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR 40 LBS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ———END OF INVOICE———	00130503  00130503	14.50	696.00		
48		Please Pay This Amount			\$696.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

Customer Signature (PRINT NAME)

TIME



| NVC23000401025771180001



Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/20/13	02577119

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577119	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR 40 LBS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ————END OF INVOICE———	00130503  00130503	14.50	696.00		
48		Please Pay This Amount			\$696.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

*Darryl G. Smith*  
Customer Signature

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025771190001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/20/13	02577120

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577120	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR 40 LBS *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ———END OF INVOICE———	00130503  00130503	14.50	348.00		
24	Please Pay This Amount —————→			\$348.00		

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PROJECT:

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025771200001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577122

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577122	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130503 00130503	14.50	348.00		
24	Please Pay This Amount				\$348.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025771220001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577502

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577502	abraham	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130503	14.50	1392.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33064501	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130502	15.00	30.00		
15	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 15.00 —END OF INVOICE—	CASE 40# 00130502 00130502 00130502	20.00	300.00		
116	Please Pay This Amount			\$1,755.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775020001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

**COAST TROPICAL**  
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/20/13	02577503

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577503	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130503	14.50	1392.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00		
20	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 20.00	CASE 40# 00130502	20.00	400.00		
END OF INVOICE						
Please Pay This Amount				\$1,803.00		
117						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775030001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/20/13	02577504

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577504	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	00130503	14.50	1392.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	00130503	11.00	11.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	00130503	11.00	22.00
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	33064501	15.00	45.00
30	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 30.00	00130502	20.00	600.00
END OF INVOICE				
			Please Pay This Amount	\$2,070.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



1 NVC23000401025775040001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577506

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577506	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
96	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS	00130503	14.50	1392.00	
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE	00130503	11.00	11.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	33064501	11.00	22.00	
30	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 30.00 —END OF INVOICE—	CASE 40#	00130502	20.00	600.00	
				<b>Please Pay This Amount</b>		\$2,025.00
129						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775060001